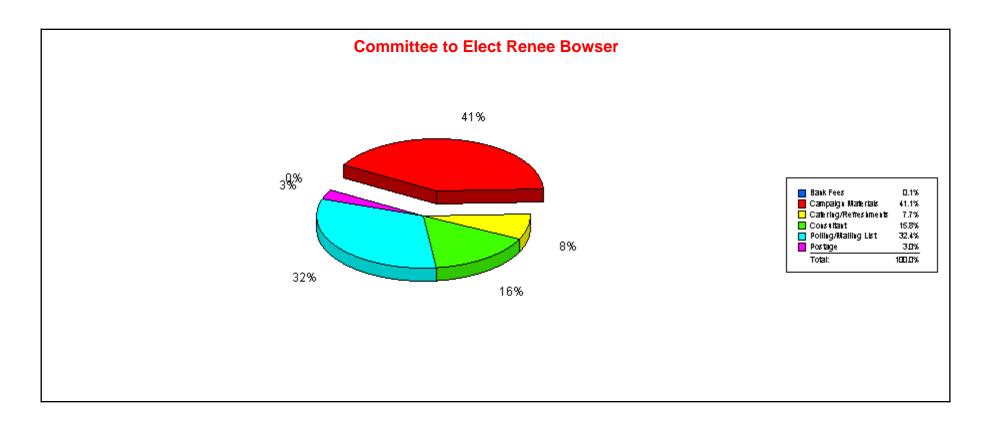
# DC OFFICE OF CAMPAIGN FINANCE

# Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

## **Committee to Elect Renee Bowser**

		Amount Spent
Bank Fees		\$8.56
Campaign Materials		\$5,357.80
Catering/Refreshments		\$1,000.00
Consultant		\$2,054.95
Polling/Mailing List		\$4,217.68
Postage		\$390.00
	Total	\$13,028.99



#### Note: This graph is a detail of expenditures reported by Committee to Elect Renee Bowser.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Renee	e Bowser		
Payee Name		Amount	Date of Expenditure
Bank Fees			
Paypal		\$8.56	04/23/2007
	Subtotal	\$8.56	
	Percentage of Total Expenditure	0.07%	

Committee to Elect Rene	ee Bowser		
Payee Name		Amount	Date of Expenditure
Campaign Materials			
D&P Printing		\$3,777.90	04/21/2007
D&P Printing		\$1,275.75	03/23/2007
PR Promotions		\$304.15	03/12/2007
	Subtotal	\$5,357.80	
	Percentage of Total Expenditure	41.12%	

Committee to Elect Rene	ee Bowser		
Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Blair Mansion		\$500.00	03/20/2007
Blair Mansion		\$500.00	03/29/2007
	Subtotal	\$1,000.00	
	Percentage of Total Expenditure	7.68%	

Comm	ittee to	Flect	Renee	Bowser

Payee Name		Amount	Date of Expenditure
Consultant			
Crump Williams, Janis		\$500.00	03/18/2007
Williams, Janis		\$500.00	04/19/2007
Williams, Janis		\$500.00	04/01/2007
Martell Design		\$304.95	04/21/2007
Otten, Christopher		\$250.00	03/18/2007
	Subtotal	\$2,054.95	
	Percentage of Total Expenditure	15.77%	

## Committee to Elect Renee Bowser

Payee Name Amount	Date of Expenditure
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# Polling/Mailing List

Continental Services, Inc. \$4,217.68 04/19/2007

**Subtotal \$4,217.68** 

Percentage of Total Expenditure 32.37%

# Committee to Elect Renee Bowser

Payee Name	Amount	Date of Expenditure
Postage		

United States Postal Service \$390.00 03/12/2007

Subtotal \$390.00

Percentage of Total Expenditure 2.99%

Total: \$13,028.99